

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Health, Medical & Family Welfare Department – Airtel tariff and charges – Sanction of an amount of Rs.15,384/- (Rupees fifteen thousand three hundred and eighty four only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.02.2013 to 22.03.2013 –Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT**

**G.O. Rt. No. 502**

Dated:02-04-2013,  
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Firtel Cell phone bill dated.24.03.2013

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**ORDER:**

Sanction is hereby accord for an amount of Rs.15,384/- (Rupees fifteen thousand three hundred and eighty four only) towards payment of Cell phone charges on the following cell numbers (35 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.02.2013 to 22.03.2013.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/02/2013 to 22/03/2013	Within ceiling or not
1	9000678770	Prl. Secy.	2000	within ceiling
2	8008554330	Prl. Secy.	1171.07	within ceiling
3	9849905666	Addl. Secy. (RS)	438.64	within ceiling
4	9618591012	Dy. Secy (RK)	304.57	within ceiling
5	9652904877	Dy. Secy	468.77	within ceiling
6	9849905665	Dy. Secy (TVL)	803.63	within ceiling
7	9000890917	Legar Officer	446.31	within ceiling
8	9618888094	Asst. Secy (PRT)	322.83	within ceiling
9	9652904880	Asst. Secy (DV)	177.86	within ceiling
10	9000994175	Asst. Secy (MR)	312.14	within ceiling
11	9652904873	Asst. Secy (SD)	320.46	within ceiling
12	8897507651	Asst. Secy(AZ)	248.53	within ceiling
13	8008123810	Asst. Secy (PR)	273.04	within ceiling
14	9618888130	PS to Prl Secy.	84.27	within ceiling
15	9866507386	PS to Prl. Secy.	425.26	within ceiling
16	9652904869	Section Officer(A)	257.41	within ceiling
17	9652904876	Section Officer(B)	479.07	within ceiling
18	9652904870	Section Officer(C)	208.1	within ceiling
19	9652904871	Section Officer(D)	373.23	within ceiling
20	9652904864	Section Officer(E)	353.59	within ceiling
21	9618888253	Section Officer(F)	341.72	within ceiling
22	9652904872	Section Officer(G)	473.93	within ceiling
23	9618888709	Section Officer(I)	430.06	within ceiling
24	9652904867	Section Officer(J)	355.28	within ceiling
25	8897507687	Section Officer(K)	173.67	within ceiling
26	9000994177	Section Officer(L)	519.34	within ceiling
27	9652904863	Section Officer(M)	525.71	within ceiling
28	9652904868	Section Officer(N)	379.8	within ceiling
29	8897507671	Section Officer(OP.I)	529.22	within ceiling
30	9652904879	Section Officer(OP.II)	499.42	within ceiling
31	9652904866	Section Officer(R)	606.4	within ceiling
32	9652904874	Section Officer(VC.I)	572.22	within ceiling
33	9652904875	Section Officer(VC.II)	239.87	within ceiling
34	9652904865	Section Officer(VC.III)	268.46	within ceiling
35		<b>Total</b>	<b>15383.88</b>	within ceiling

2. Total Rs.15,383.88 rounded to Rs.15,384/- (Rupees fifteen thousand three hundred and eighty four only). The total gross calls are within the category fixed by the Information Technology and communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount Rs.15,384/- (Rupees fifteen thousand three hundred and eighty four only) to **ICICI Bank A/c No.000805002144, IFSC No. ICICI0000008** of Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP. Claims) Department,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,  
Copy to Bharat Airtel Ltd., Hyd.

//FORWARDED:: BY ORDER//

SECTION OFFICER